

WAKE FOREST SETTLEMENT

Guaranteed Payment:

\$ 750,968.00

Authorized Deductions per attached:

* Player Watches (20 mens @ \$99)	\$ 1,980.00
* Aloha Shirts (20 @ \$47)	\$ 940.00
* Embroidered Polo Shirts (20 @ \$45)	\$ 900.00
* Bags (20 @ \$42)	\$ 840.00
* Hats (20 @ \$15)	\$ 300.00
* Phone Cards (20 @ \$12)	\$ 240.00
* Towels (20 @ \$15)	\$ 300.00
* Team Photos (20 @ \$10)	\$ 200.00
* Camera's (20 @ \$12)	\$ 240.00
* Banquet Tickets (20 @ \$50)	\$ 1,000.00
* Game Cancellation Insurance (1/4 per agreement)	\$ 4,576.40
* Tickets Sold (2020 @ \$45 per contract) by school	\$ 90,900.00
* Tickets Sold (20 @ \$50 per contract) by school	\$ 1,000.00
* 25% of remaining tickets unsold	\$ 79,096.25
* Ice (receipt attached)	\$ 79.03

TOTAL DEDUCTIONS

\$ 182,591.68

SUBTOTAL:

\$ 568,376.32

FINAL TOTAL PAYMENT:

\$ 568,376.32

CHECK ATTACHED